

Exhibit 4

**Fees for Printed or Electronically Recorded Transcripts Necessarily
Obtained for Use in this Case [28 U.S.C. § 1920 (2)]**

Lisa Cook

From: tjackson3@gt.rr.com
Sent: Tuesday, November 12, 2013 11:52 AM
To: Lisa Cook
Subject: 6:13CV366

Lisa,

This cost for a copy of the Preliminary Injunction hearing transcript is \$59.40.

Please send payment to TONYA JACKSON, 300 WILLOW, SUITE 239, BEAUMONT TX 77701. As soon as payment is received, I will email the transcript to you.

PLEASE CONFIRM RECEIPT OF THIS EMAIL.

Regards,

Tonya Jackson, RPR-CRR
409.654.2833

YARBROUGH - WILCOX, PLLC Attorneys and Counselors / Operating Account

Tonya Jackson, RPR-CRR

Georgetown Rail v. Holland LP - 10/4/13 Preliminary Injunction
Hearing Transcript

2560

59.40

PAYMENT
RECORD

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11/13/13
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Southside - Operating Case No. 6:13-cv-366

59.40

623137 (2/12)

017851

Rev 11/11



Houston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ107324

Invoice Date	05/06/2014
Terms	NET 30
Payment Due	06/05/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DANA HERBERHOLZ, ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
04/23/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	125539	05/05/2014	FED EX
Description				Amount
Services Provided on 04/23/2014, STEFAN PENDRICK (CHICAGO, IL)				
ORIGINAL TRANSCRIPT PACKAGE				\$ 357.60
EXHIBITS				\$ 24.50
APPEARANCE FEE MINIMUM				\$ 110.00
HANDLING FEE				\$ 30.00
DIGITAL TRANSCRIPT/EXHIBITS				\$ 45.00
				<hr/>
				\$ 567.10
Services Provided on 04/23/2014, SCOTT WILCZEWSKI (CHICAGO, IL)				
ORIGINAL TRANSCRIPT PACKAGE				\$ 282.00
EXHIBITS				\$ 24.50
APPEARANCE FEE MINIMUM				\$ 110.00
HANDLING FEE				\$ 30.00
DIGITAL TRANSCRIPT/EXHIBITS				\$ 45.00
				<hr/>
				\$ 491.50

CONTINUED ON NEXT PAGE ...

Tax Number: 45-3463120

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Invoice #: ESQ107324

Payment Due: 06/05/2014

Amount Due On/Before 06/20/2014 \$ 1,098.99

Amount Due After 06/20/2014 \$ 1,208.89

DANA HERBERHOLZ, ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

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212 0000107324 05062014 6 000107899 5 06052014 06202014 5 000120889 18



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Fax (856) 437-5009

Invoice # ESQ107324

Invoice Date	05/06/2014
Terms	NET 30
Payment Due	06/05/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
04/23/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	125539	05/05/2014	FED EX

Description	Amount
DELIVERY	\$ 40.39
	\$ 40.39
<p>MATTER NUMBER: 20009.146 - PLT./ PARSONS BEHLE & LATIMER - BOISE</p>	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 06/20/2014 \$ 1,098.99
	Amount Due After 06/20/2014 \$ 1,208.89

Tax Number: 45-3463120

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Invoice #: ESQ107324
Payment Due: 06/05/2014

Amount Due On/Before 06/20/2014 \$ 1,098.99

Amount Due After 06/20/2014 \$ 1,208.89

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

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Tax Number: 45-3463120
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Fax (856) 437-5009

Invoice # ESQ109123

Invoice Date	05/09/2014
Terms	NET 30
Payment Due	06/08/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DANA HERBERHOLZ, ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
04/22/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	125546	05/02/2014	E-MAIL

Description	Amount
Services Provided on 04/22/2014, DANIEL OTTO (CHICAGO, IL)	
ORIGINAL TRANSCRIPT PACKAGE	\$ 932.40
EXHIBITS	\$ 92.70
APPEARANCE FEE MINIMUM	\$ 110.00
APPEARANCE FEE ADDITIONAL HOURS	\$ 165.00
HANDLING FEE	\$ 30.00
ROUGH ASCII	\$ 388.50
	<hr/>
	\$ 1,718.60
MATTER NUMBER: 20009,146	
EMAILED - PLT/J PARSONS BEHLE & LATIMER - BOISE	
	Tax: \$ 0.00
	Paid: \$ 0.00
Amount Due On/Before 06/23/2014	\$ 1,718.60
Amount Due After 06/23/2014	\$ 1,890.46

Tax Number: 45-3463120

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ESQUIRE



Invoice #: ESQ109123
Payment Due: 06/08/2014

Amount Due On/Before 06/23/2014 **\$ 1,718.60**

Amount Due After 06/23/2014	\$ 1,890.46
-----------------------------	-------------

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

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212 0000109123 05092014 5 000171860 1 06082014 06232014 3 000189046 46



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Tax Number: 45-3463120
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Fax (856) 437-5009

Invoice # ESQ112912

Invoice Date	05/15/2014
Terms	NET 30
Payment Due	06/14/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
04/30/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	128699	05/14/2014	FED EX

Description	Amount
Services Provided on 04/30/2014, ROBERT MADDROM (CHICAGO, IL)	
ORIGINAL TRANSCRIPT PACKAGE	\$ 1,393.20
EXHIBITS	\$ 165.00
APPEARANCE FEE MINIMUM	\$ 110.00
APPEARANCE FEE ADDITIONAL HOURS	\$ 275.00
HANDLING FEE	\$ 30.00
ROUGH ASCII	\$ 570.50
DIGITAL TRANSCRIPT/EXHIBITS	\$ 45.00
	<hr/>
	\$ 2,588.70
DELIVERY	
	<hr/>
	\$ 59.86
	<hr/>
	\$ 59.86
MATTER NUMBER: 20009.146	Tax: \$ 0.00
- PLT/ PARSONS BEHLE & LATIMER - BOISE	Paid: \$ 0.00
	Amount Due On/Before 06/29/2014 \$ 2,648.56
	Amount Due After 06/29/2014 \$ 2,913.42

Tax Number: 45-3463120

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Invoice #: ESQ112912
Payment Due: 06/14/2014

Amount Due On/Before 06/29/2014 \$ 2,648.56

Amount Due After 06/29/2014 \$ 2,913.42

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

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212 0000112912 05152014 9 000264856 5 06142014 06292014 6 000291342 00



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Atlanta, GA 30303



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Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ112919

Invoice Date	05/15/2014
Terms	NET 30
Payment Due	06/14/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DANA HERBERHOLZ, ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
05/01/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	128701	05/14/2014	E-MAIL

Description	Amount
Services Provided on 05/01/2014, ROBERT MADDEROM (CHICAGO, IL)	
ORIGINAL TRANSCRIPT PACKAGE	\$ 1,249.20
EXHIBITS	\$ 129.40
APPEARANCE FEE MINIMUM	\$ 110.00
APPEARANCE FEE ADDITIONAL HOURS	\$ 275.00
HANDLING FEE	\$ 30.00
ROUGH ASCII	\$ 514.50
	<u>\$ 2,308.10</u>
 MATTER NUMBER: 20009.146 EMAILED - PLT / PARSONS BEHLE & LATIMER - BOISE	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 06/29/2014 \$ 2,308.10
	Amount Due After 06/29/2014 \$ 2,538.91

Tax Number: 45-3463120

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Invoice #: ESQ112919
Payment Due: 06/14/2014

Amount Due On/Before 06/29/2014 \$ 2,308.10

Amount Due After 06/29/2014 \$ 2,538.91

DANA HERBERHOLZ, ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

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212 0000112919 05152014 5 000230810 5 06142014 06292014 6 000253891 09

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Dana M. Herberholz
Parsons, Behle & Latimer
960 Broadway Avenue, Suite 250
Boise, ID 83706

Invoice No.	Invoice Date	Job No.
289992	6/2/2014	183847
Job Date	Case No.	
5/15/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Greg Grissom (Confidential - AEO)

510.14

TOTAL DUE >>>

\$510.14

AFTER 7/2/2014 PAY

\$540.75

Thank you. We appreciate your business.

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Dana M. Herberholz
Parsons, Behle & Latimer
960 Broadway Avenue, Suite 250
Boise, ID 83706

Job No. : 183847 BU ID : AUS-DT-R

Case No. : 6:13-CV-366

Case Name : Georgetown Rail Equipment Company v.
Holland LP

Invoice No. : 289992

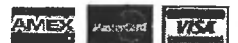
Invoice Date : 6/2/2014

Total Due : \$ 510.14

AFTER 7/2/2014 PAY \$540.75

Remit To: **DepoTexas, Inc.**
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Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Dana M. Herberholz
Parsons, Behle & Latimer
960 Broadway Avenue, Suite 250
Boise, ID 83706

Invoice No.	Invoice Date	Job No.
291199	6/12/2014	183521
Job Date	Case No.	
6/2/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Greg Grissom, Georgetown Rail 30(b)(6) - CONFIDENTIAL

672.91

TOTAL DUE >>>

\$672.91

AFTER 7/12/2014 PAY

\$713.28

Thank you. We appreciate your business.

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Dana M. Herberholz
Parsons, Behle & Latimer
960 Broadway Avenue, Suite 250
Boise, ID 83706

Job No. : 183521 BU ID : AUS-DT-R

Case No. : 6:13-CV-366

Case Name : Georgetown Rail Equipment Company v.
Holland LP

Invoice No. : 291199

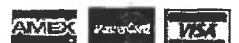
Invoice Date : 6/12/2014

Total Due : \$ 672.91

AFTER 7/12/2014 PAY \$713.28

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

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Card Number:

Exp. Date:

Phone#:

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Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
291649	6/18/2014	185495
Job Date	Case No.	
6/4/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

John Kainer, Georgetown Rail 30(b)(6) - Vol. 6 (CONFIDENTIAL)

211.50

TOTAL DUE >>>

\$211.50

AFTER 7/18/2014 PAY

\$224.19

Thank you. We appreciate your business.

Tax ID: 46-4363191

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Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Job No. : 185495 BU ID : AUS-DT-R
Case No. : 6:13-CV-366
Case Name : Georgetown Rail Equipment Company v.
Holland LP

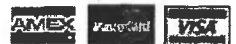
Invoice No. : 291649 Invoice Date : 6/18/2014

Total Due : \$ 211.50

AFTER 7/18/2014 PAY \$224.19

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
291642	6/18/2014	185406
Job Date	Case No.	
6/3/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

John Kainer, Georgetown Rail 30(b)(6) - Vol. 5 (CONFIDENTIAL)

199.50

TOTAL DUE >>> **\$199.50**

AFTER 7/18/2014 PAY \$211.47

Thank you. We appreciate your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$199.50**

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No. : 291642
Invoice Date : 6/18/2014
Total Due : \$ 199.50

Remit To: **DepoTexas, Inc.**
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Job No. : 185406
BU ID : AUS-DT-R
Case No. : 6:13-CV-366
Case Name : Georgetown Rail Equipment Company v.
Holland LP

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Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
291638	6/18/2014	185404
Job Date	Case No.	
6/3/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Joan Maier, Georgetown.Rail 30(b)(6) - Vol. 3 (CONFIDENTIAL)

195.00

TOTAL DUE >>>

\$195.00

AFTER 7/18/2014 PAY

\$206.70

Thank you. We appreciate your business.

Tax ID: 46-4363191

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Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Job No. : 185404 BU ID : AUS-DT-R

Case No. : 6:13-CV-366

Case Name : Georgetown Rail Equipment Company v.
Holland LP

Invoice No. : 291638

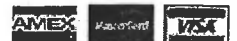
Invoice Date : 6/18/2014

Total Due : \$ 195.00

AFTER 7/18/2014 PAY \$206.70

Remit To: **DepoTexas, Inc.**
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Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
291646	6/18/2014	183522
Job Date	Case No.	
6/3/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Charles Wayne Aaron, Georgetown Rail 30(b)(6) - Vol. 2
(CONFIDENTIAL)

240.00

TOTAL DUE >>>

\$240.00

AFTER 7/18/2014 PAY

\$254.40

Thank you. We appreciate your business.

Tax ID: 46-4363191

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Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Job No. : 183522 BU ID : AUS-DT-R
Case No. : 6:13-CV-366
Case Name : Georgetown Rail Equipment Company v.
Holland LP

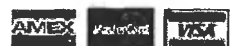
Invoice No. : 291646 Invoice Date : 6/18/2014

Total Due : \$ 240.00

AFTER 7/18/2014 PAY \$254.40

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
291640	6/18/2014	185405
Job Date	Case No.	
6/3/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

William Shell, Georgetown Rail 30(b)(6) - Vol. 4 (CONFIDENTIAL)

190.50

TOTAL DUE >>>

\$190.50

AFTER 7/18/2014 PAY

\$201.93

Thank you. We appreciate your business.

Tax ID: 46-4363191

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Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Job No. : 185405 BU ID : AUS-DT-R

Case No. : 6:13-CV-366

Case Name : Georgetown Rail Equipment Company v.
Holland LP

Invoice No. : 291640

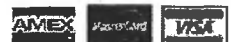
Invoice Date : 6/18/2014

Total Due : \$ 190.50

AFTER 7/18/2014 PAY \$201.93

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

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Austin, TX 78752
Phone:512-478-2752 Fax:512-478-2782

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
291648	6/18/2014	183586
Job Date	Case No.	
6/4/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:
Chris Villar - CONFIDENTIAL

390.75
TOTAL DUE >>> \$390.75
AFTER 7/18/2014 PAY \$414.20

Thank you. We appreciate your business.

Tax ID: 46-4363191

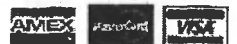
Please detach bottom portion and return with payment.

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Job No. : 183586 BU ID : AUS-DT-R
Case No. : 6:13-CV-366
Case Name : Georgetown Rail Equipment Company v.
Holland LP
Invoice No. : 291648 Invoice Date : 6/18/2014
Total Due : \$ 390.75
AFTER 7/18/2014 PAY \$414.20

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

DepoTexas - Austin
1016 La Posada, Suite 294
Austin, TX 78752
Phone:512-478-2752 Fax:512-478-2782

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
291644	6/18/2014	183514
Job Date	Case No.	
6/3/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:
Lynn Turner - CONFIDENTIAL

235.95

TOTAL DUE >>> **\$235.95**
AFTER 7/18/2014 PAY \$250.11

Thank you. We appreciate your business.

Tax ID: 46-4363191

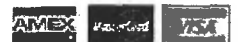
Please detach bottom portion and return with payment.

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Job No. : 183514 BU ID : AUS-DT-R
Case No. : 6:13-CV-366
Case Name : Georgetown Rail Equipment Company v.
Holland LP
Invoice No. : 291644 Invoice Date : 6/18/2014
Total Due : \$ 235.95
AFTER 7/18/2014 PAY \$250.11

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

DepoTexas - Austin
1016 La Posada, Suite 294
Austin, TX 78752
Phone: 512-478-2752 Fax: 512-478-2782

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
292886	7/1/2014	186844
Job Date	Case No.	
6/23/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

John Nagle - Confidential

297.20

TOTAL DUE >>>

\$297.20

AFTER 7/31/2014 PAY

\$315.03

Thank you. We appreciate your business.

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Job No. : 186844 BU ID : AUS-DT-R
Case No. : 6:13-CV-366
Case Name : Georgetown Rail Equipment Company v.
Holland LP

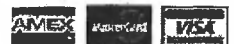
Invoice No. : 292886 Invoice Date : 7/1/2014

Total Due : \$ 297.20

AFTER 7/31/2014 PAY \$315.03

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

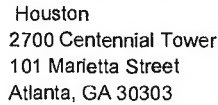
Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

CHRISTOPHER CUNEO, ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

212 0000151162 07262014 2 000078110 8 08252014 09092014 9 000085921 27



Houston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303

**Remit to:**

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ157527

Invoice Date	08/07/2014
Terms	NET 30
Payment Due	09/06/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	MATTER# 20009.146

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
07/24/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	173253	08/05/2014	FED EX

Description	Amount
Services Provided on 07/24/2014, MICHAEL FLAHERTY (CHICAGO, IL)	
ORIGINAL TRANSCRIPT PACKAGE	\$ 735.60
EXHIBITS	\$ 47.00
APPEARANCE FEE MINIMUM	\$ 110.00
APPEARANCE FEE ADDITIONAL HOURS	\$ 55.00
HANDLING FEE	\$ 30.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 45.00
	<hr/>
	\$ 1,022.60
Services Provided on 07/24/2014, JORDAN WOLF (CHICAGO, IL)	
ORIGINAL TRANSCRIPT PACKAGE	\$ 307.20
EXHIBITS	\$ 8.00
APPEARANCE FEE MINIMUM	\$ 110.00
HANDLING FEE	\$ 30.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 45.00
	<hr/>
	\$ 500.20

CONTINUED ON NEXT PAGE ...**Tax Number: 45-3463120**

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



ESQUIRE
SOLUTIONS



Invoice #: ESQ157527

Payment Due: 09/06/2014

Amount Due On/Before 09/21/2014 \$ 1,571.74

Amount Due After 09/21/2014 \$ 1,728.91

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

212 0000157527 08072014 1 000157174 4 09062014 09212014 9 000172891 26



Houston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303

**Remit to:**

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ157527

Invoice Date	08/07/2014
Terms	NET 30
Payment Due	09/06/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	MATTER# 20009.146

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
07/24/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	173253	08/05/2014	FED EX
Description				Amount
DELIVERY				\$ 48.94
				\$ 48.94
MATTER NUMBER: 20009.146 - PLT/ PARSONS BEHLE & LATIMER - BOISE				
				Tax: \$ 0.00
				Paid: \$ 0.00
Amount Due On/Before 09/21/2014				\$ 1,571.74
Amount Due After 09/21/2014				\$ 1,728.91

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



Invoice #: ESQ157527
Payment Due: 09/06/2014

Amount Due On/Before 09/21/2014 \$ 1,571.74

Amount Due After 09/21/2014 \$ 1,728.91

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

212 0000157527 08072014 1 000157174 4 09062014 09212014 9 000172891 26

INVOICE

DepoTexas - Austin
1016 La Posada, Suite 294
Austin, TX 78752
Phone:512-478-2752 Fax:512-478-2782

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Invoice No.	Invoice Date	Job No.
299141	9/3/2014	191532
Job Date	Case No.	
8/21/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Company v. Holland LP		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:
Alan C. Bovik (Confidential)

883.10

TOTAL DUE >>> **\$883.10**
AFTER 10/3/2014 PAY \$936.09

Thank you. We appreciate your business.

Tax ID: 46-4363191

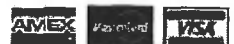
Please detach bottom portion and return with payment.

Dana M. Herberholz
Parsons, Behle & Latimer
800 West Main Street, Suite 1300
Boise, ID 83702

Job No. : 191532 BU ID : AUS-DT-R
Case No. : 6:13-CV-366
Case Name : Georgetown Rail Equipment Company v.
Holland LP
Invoice No. : 299141 Invoice Date : 9/3/2014
Total Due : \$ 883.10
AFTER 10/3/2014 PAY \$936.09

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Nell McCallum & Associates, Inc.
2615 Calder Avenue, Suite 111
Beaumont TX 77702
Phone: 409-838-0333 Fax: 409-832-4501

Christopher Cuneo
Parsons Behle & Latimer
800 West Main Street, Suite 1300
Boise ID 83702

Invoice No.	Invoice Date	Job No.
207114***	9/5/2014	63821
Job Date	Case No.	
8/27/2014	6:13-CV-366	
Case Name		
Georgetown Rail Equipment Co. vs Holland L.P.		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Harley R. Myler (Confidential)

1,057.63

TOTAL DUE >>>

\$1,057.63

Thank you. We appreciate your business.

Tax ID: 74-1989109

Please detach bottom portion and return with payment.

Christopher Cuneo
Parsons Behle & Latimer
800 West Main Street, Suite 1300
Boise ID 83702

Job No. : 63821 BU ID : Bmt-Dep
Case No. : 6:13-CV-366
Case Name : Georgetown Rail Equipment Co. vs Holland L.P.

Invoice No. : 207114*** Invoice Date : 9/5/2014
Total Due : \$ 1,057.63

Remit To: **Nell McCallum & Associates, Inc.**
2615 Calder Avenue, Suite 111
Beaumont TX 77702

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Houston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120

Toll Free (800) 211-DEPO

Fax (856) 437-5009

Invoice # ESQ177070

Invoice Date	09/14/2014
Terms	NET 30
Payment Due	10/14/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

CHRISTOPHER CUNEO ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
09/04/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	190102	09/13/2014	FED EX

Description	Amount
Services Provided on 09/04/2014, JOHN MARTENS (SCHAUMBURG, IL)	
ORIGINAL TRANSCRIPT PACKAGE	\$ 1,177.50
APPEARANCE FEE HOURLY	\$ 275.00
HANDLING FEE	\$ 30.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 45.00
	<hr/>
	\$ 1,527.50
DELIVERY	\$ 31.99
	<hr/>
	\$ 31.99
<div data-bbox="682 924 1079 1165" data-label="Image"></div>	
MATTER NUMBER: 20009.146	Tax: \$ 0.00
6 Day Expedite - PLT./ PARSONS BEHLE & LATIMER - BOISE	Paid: \$ 0.00
Amount Due On/Before 10/29/2014	\$ 1,559.49
Amount Due After 10/29/2014	\$ 1,715.44

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment

or pay online at www.esquireconnect.net



ESQUIRE
SOLUTIONS



Invoice #: ESQ177070

Payment Due: 10/14/2014

Amount Due On/Before 10/29/2014 \$ 1,559.49

Amount Due After 10/29/2014 \$ 1,715.44

CHRISTOPHER CUNEO ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

212 0000177070 09142014 2 000155949 7 10142014 10292014 8 000171544 61

Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ179257

Invoice Date	09/17/2014
Terms	NET 30
Payment Due	10/17/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
09/02/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	190513	09/16/2014	FED EX

Description	Amount
Services Provided on 09/02/2014, KEITH UGONE (DALLAS, TX)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE	\$ 338.08
EXHIBITS	\$ 109.50
HANDLING FEE	\$ 45.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
	<hr/>
	\$ 527.58
DELIVERY	\$ 33.57
	<hr/>
	\$ 33.57
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 11/01/2014	\$ 561.15
Amount Due After 11/01/2014	\$ 617.27

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment

or pay online at **www.esquireconnect.com**



ESQUIRE



Invoice #: ESQ179257

Payment Due: 10/17/2014

Amount Due On/Before 11/01/2014 **\$ 561.15**

Amount Due After 11/01/2014	\$ 617.27
-----------------------------	-----------

DANA HERBERHOLZ, ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

193 0000179257 09172014 4 000056115 6 10172014 11012014 9 000061727 99



Houston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ179080

Invoice Date	09/17/2014
Terms	NET 30
Payment Due	10/17/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

CHRISTOPHER CUNEO ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
09/03/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	190100	09/11/2014	FED EX
Description				Amount
Services Provided on 09/03/2014, JOHN MARTENS (SCHAUMBURG, IL)				
ORIGINAL TRANSCRIPT PACKAGE				\$ 2,173.33
EXHIBITS				\$ 68.50
APPEARANCE FEE MINIMUM				\$ 110.00
APPEARANCE FEE ADDITIONAL HOURS				\$ 330.00
APPEARANCE FEE AFTER HOUR ADDITIONAL HOUR				\$ 41.25
HANDLING FEE				\$ 30.00
DIGITAL TRANSCRIPT/EXHIBITS				\$ 45.00
				<hr/>
				\$ 2,798.08
DELIVERY				<hr/>
				\$ 39.86
				<hr/>
				\$ 39.86
MATTER NUMBER: 20009.146				
- PLT / PARSONS BEHLE & LATIMER - BOISE				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 11/01/2014				\$ 2,837.94
Amount Due After 11/01/2014				\$ 3,121.73

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment

or pay online at www.esquireconnect.com



ESQUIRE
SOLUTIONS

VISA

MasterCard

DISCOVER

AMERICAN EXPRESS

Invoice #: ESQ179080

Payment Due: 10/17/2014

Amount Due On/Before 11/01/2014 \$ 2,837.94

Amount Due After 11/01/2014 \$ 3,121.73

CHRISTOPHER CUNEO ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

212 0000179080 09172014 6 000283794 7 10172014 11012014 9 000312173 59



Houston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Tax Number: 45-3463120
Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # ESQ180790

Invoice Date	09/20/2014
Terms	NET 30
Payment Due	10/20/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Assignment	Case	Assignment #	Shipped	Shipped Via
09/03/2014	GEORGETOWN RAIL EQUIPMENT VS. HOLLAND	190106	09/18/2014	FED EX

Description	Amount
Services Provided on 09/03/2014, DANIEL JACKSON (DALLAS, TX)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT PACKAGE	\$ 1,356.90
EXHIBITS	\$ 115.50
HANDLING FEE	\$ 45.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
READ AND SIGN PROCUREMENT	\$ 20.00
	<hr/>
	\$ 1,572.40
DELIVERY	\$ 38.26
	<hr/>
	\$ 38.26
MATTER NUMBER: 20009.146	
- PLTJ PARSONS BEHLE & LATIMER - BOISE	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 11/04/2014	\$ 1,610.66
Amount Due After 11/04/2014	\$ 1,771.73

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment

or pay online at www.esquireconnect.com



Invoice #: ESQ180790

Payment Due: 10/20/2014

Amount Due On/Before 11/04/2014 \$ 1,610.66

Amount Due After 11/04/2014 \$ 1,771.73

DANA HERBERHOLZ ,ESQ.
PARSONS, BEHLE & LATIMER, PLC - BOISE
SUITE 130
800 WEST MAIN STREET
BOISE, ID 83702

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

212 0000180790 09202014 3 000161066 8 10202014 11042014 5 000177173 61

BRENDA HIGHTOWER BUTLER, CSR
P. O. BOX 690
BULLARD, TEXAS 75757
903.736.0539
Tax I.D. No. 461-27-3326

Date: November 7, 2014

To: Mr. Dana Herberholz
Parsons Behle & Latimer
800 West Main
Suite 1300
Boise, Idaho 83702
dherberholz@parsonsbehle.com

Invoice No. 2014-103011

Re: Georgetown vs. Holland – Case No. 6:13-cv-366

One-half transcript fee for Pretrial Conference Hearing in the above-referenced cause held on October 30, 2014 before Judge Love, Eastern District, Tyler – 64 pages

TOTAL DUE UPON RECEIPT	\$230.40
------------------------	----------

Thank you.

INVOICE
DATE: 3-26-15

Brenda Hightower Butler, CSR

Official Court Reporter
United States District Court
Eastern District of Texas
Texarkana Division
500 North State Line Avenue
Third Floor
Texarkana, Texas 75501
Phone: 903-794-4067
Brenda_Butler@txed.uscourts.gov

BILL TO:

Mr. Dana Herberholz
Parson, Behle & Latimer
800 West Main
Suite 1300
Boise, Idaho 83702
dherberholz@parsonsbehle.com
jfinfrock@parsonsbehle.com

IN RE:

6:13-CV-366: Georgetown Rail Equipment Company v. Holland, L.P.,
before United States District Judge Robert W. Schroeder III

Plaintiff's Portion of Bill for 5-Day Daily Copy/Real-time Trial
(This bill is an estimate. If there is any unused portion, it
will be returned to you after the filing of the final transcript.)

\$ 13,212.50

INVOICE DUE BY APRIL 1, 2015

TOTAL DUE:

\$ 13,212.50

DATE: 4-21-15

Brenda Hightower Butler, CSR

Official Court Reporter
United States District Court
Eastern District of Texas
Texarkana Division
500 North State Line Avenue
Third Floor
Texarkana, Texas 75501
Phone: 903-794-1018
Brenda_Butler@txed.uscourts.gov

REIMBURSEMENT TO:

Mr. Dana Herberholz
Parsons, Behle & Latimer
800 West Main
Suite 1300
Boise, Idaho 83702
dherberholz@parsonsbehle.com
jfinfrock@parsonsbehle.com

IN RE:

Case No. 6:13-cv-366: Georgetown Rail Equipment Company v.
Holland, L.P., before United States District Judge Robert W.
Schroeder III

Plaintiff's reimbursement for overestimated cost of daily copy/real-time
trial – 484 pages unused – held April 6-10, 2015.

TOTAL AMOUNT REFUNDED:

\$ 3,614.12

PLEASE MAKE THIS ADJUSTMENT TO ANY 1099 SENT AT YEAR END

BRENDA HIGHTOWER BUTLER
SPECIAL ACCOUNT
PO BOX 690 903-736-0539
BULLARD, TX 75757

108

88-2360/1119

4-20-15

Date

Pay to the
Order of

Parsons Behle & Latimer

\$ 3614¹²

Kitzler & Butler + 12

Dollars



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southside.com

Member FDIC

613-cv-366

For

Wm. H. Hightower

B. H. Butler

Redacted

Handed Over

ALWAYS USE SAFETY YELLOW

INVOICE 2015-0012

DATE: 4-24-15

Brenda Hightower Butler, CSR

Official Court Reporter

United States District Court

Eastern District of Texas

Texarkana Division

500 North State Line Avenue

Third Floor

Texarkana, Texas 75501

Phone: 903-794-4067

Brenda_Butler@txed.uscourts.gov

BILL TO:

Mr. Dana Herberholz

Parson, Behle & Latimer

800 West Main

Suite 1300

Boise, Idaho 83702

dherberholz@parsonsbehle.com

jfinfrock@parsonsbehle.com

IN RE:

6:13-CV-366: Georgetown Rail Equipment Company v. Holland, L.P.,
before United States District Judge Robert W. Schroeder III

Transcript of Pretrial Conference held in Plano, Texas, on April 2, 2015
(67 pages)

\$ 193.63

TOTAL DUE UPON RECEIPT

\$ 193.63